

## **Exhibit “B”**

**Motis Energy**  
**a Division of PA IOS, LLC**  
 1 Eye Center Drive  
 Muncy, PA 17756  
 PH: 570.935.0838 Fax: 570.935.0839

Bill To

SWN Production Company, LLC  
 PO Box 672625  
 Houston, TX 77267-2625

# Invoice

Date	Invoice #
6/1/2016	IOS-1576

AFE#:  
 Rig Name:  
 Well Name:  
 Property Number:  
 County/State:

Major/Minor	Terms	Rental Period
	Net 30	

Quantity	Description	U/M	Rate	Amount
	UNBILLED LEAP FROGS - MARCH 2015			
3,255	Period 3/1/15 through 3/7/15		4.50	14,647.50
3,255	Period 3/8/15 through 3/14/15		4.50	14,647.50
3,480	Period 3/15/15 through 3/21/15		4.50	15,660.00
4,395	Period 3/22/15 through 3/28/15		4.50	19,777.50
2,247	Period 3/29/15 through 3/31/15		4.50	10,111.50

Make all checks payable to:  
 Motis Energy  
 1 Eye Center Drive  
 Muncy, PA 17756  
 Thank you for your business!

<b>Sales Tax (6.0%)</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$74,844.00</b>

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# Invoice

Date	Invoice #
6/1/2016	IOS-1577

AFE#:  
Rig Name:  
Well Name:  
Property Number:  
County/State:

Major/Minor	Terms	Rental Period
	Net 30	

Quantity	Description	U/M	Rate	Amount
	UNBILLED LEAP FROGS - APRIL 2015			
4,136	Period 4/1/15 through 4/4/15		5.50	22,748.00
8,171	Period 4/5/15 through 4/11/15		5.50	44,940.50
10,652	Period 4/12/15 through 4/18/15		5.50	58,586.00
15,574	Period 4/19/15 through 4/25/15		5.50	85,657.00
13,247	Period 4/26/15 through 4/30/15		5.50	72,858.50

Make all checks payable to:  
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1 Eye Center Drive  
Muncy, PA 17756  
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Sales Tax (6.0%) \$0.00

**Total** \$284,790.00

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# Invoice

Date	Invoice #
6/1/2016	IOS-1578

AFE#:  
 Rig Name:  
 Well Name:  
 Property Number:  
 County/State:

Major/Minor	Terms	Rental Period
	Net 30	

Quantity	Description	U/M	Rate	Amount
	UNBILLED LEAP FROGS - MAY 2015			
5,778	Period 5/1/15 through 5/2/15		5.50	31,779.00
19,745	Period 5/3/15 through 5/9/15		5.50	108,597.50
15,520	Period 5/10/15 through 5/16/15		5.50	85,360.00
13,516	Period 5/17/15 through 5/23/15		5.50	74,338.00
20,307	Period 5/24/15 through 5/31/15		5.50	111,688.50

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Sales Tax (6.0%)	\$0.00
<b>Total</b>	<b>\$411,763.00</b>

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 PO Box 672625  
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# Invoice

Date	Invoice #
6/1/2016	IOS-1579

AFE#:  
 Rig Name:  
 Well Name:  
 Property Number:  
 County/State:

Major/Minor	Terms	Rental Period
	Net 30	

Quantity	Description	U/M	Rate	Amount
	UNBILLED LEAP FROGS - JUNE 2015			
10,620	Period 6/1/15 through 6/6/15		5.50	58,410.00
14,035	Period 6/7/15 through 6/13/15		5.50	77,192.50
17,398	Period 6/14/15 through 6/20/15		5.50	95,689.00
27,650	Period 6/21/15 through 6/27/15		5.50	152,075.00
11,850	Period 6/28/15 through 6/30/15		5.50	65,175.00

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<b>Sales Tax (6.0%)</b>	\$0.00
<b>Total</b>	\$448,541.50

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# Invoice

Date	Invoice #
6/1/2016	IOS-1580

AFE#:  
 Rig Name:  
 Well Name:  
 Property Number:  
 County/State:

Major/Minor	Terms	Rental Period
	Net 30	

Quantity	Description	U/M	Rate	Amount
	<b>UNBILLED LEAP FROGS - JULY 2015</b>			
7,279	Period 7/1/15 through 7/4/15		5.50	40,034.50
11,693	Period 7/5/15 through 7/11/15		5.50	64,311.50
10,200	Period 7/12/15 through 7/18/15		5.50	56,100.00
9,245	Period 7/19/15 through 7/25/15		5.50	50,847.50
9,138	Period 7/26/15 through 7/31/15		5.50	50,259.00

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<b>Sales Tax (6.0%)</b>	\$0.00
<b>Total</b>	<b>\$261,552.50</b>

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# Invoice

Date	Invoice #
6/1/2016	IOS-1581

AFE#:  
 Rig Name:  
 Well Name:  
 Property Number:  
 County/State:

Major/Minor	Terms	Rental Period
	Net 30	

Quantity	Description	U/M	Rate	Amount
	UNBILLED LEAP FROGS - AUGUST 2015			
1,355	Period 8/1/15			
9,804	Period 8/2/15 through 8/8/15		5.50	7,452.50
9,830	Period 8/9/15 through 8/15/15		5.50	53,922.00
11,310	Period 8/16/15 through 8/22/15		5.50	54,065.00
18,128	Period 8/23/15 through 8/31/15		5.50	62,205.00
			5.50	99,704.00

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<b>Sales Tax (6.0%)</b>	\$0.00
<b>Total</b>	<b>\$277,348.50</b>